

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/13/12  
Invoice Number 1442432  
File No. 040540.000086  
Claim/Client File No. 728771  
Page 3

GMAC ResCap

(GA) Roberts, Lenworth L.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/25/12	ABP	L120	Develop litigation strategies	0.2	58.00
06/28/12	ABP	L120	Develop strategies regarding settlement of case through possible loan modification	0.2	58.00
06/29/12	ABP	L120	Review correspondence exchanged with client Christy Hancock regarding proposed resolution of case through loan modification	0.2	58.00
06/29/12	ABP	L120	Develop strategies for settlement of case	0.1	29.00
Totals				3.5	986.50

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.3	120.00	36.00
JEM	Manning	Partner	0.3	365.00	109.50
ABP	Pittman	Associate	2.9	290.00	841.00

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## TROUTMAN SANDERS LLP

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**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

Office Location:  
222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/13/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1442432  
File No. 040540.000086  
Claim/Client File No. 728771

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RE: (GA) Roberts, Lenworth L.

**Total Amount of This Invoice** \$986.50

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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	08/13/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1442442
File No.	040540.000254
Claim/Client File No.	716264

---

**RE: (GA) Richard C. Flippin - Foreclosure**

Fees for Professional Services Rendered Through 06/30/12	\$82.00
<b>Total Amount of This Invoice</b>	<b>\$82.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/13/12  
Invoice Number 1442442  
File No. 040540.000254  
Claim/Client File No. 716264  
Page 2

GMAC ResCap

(GA) Richard C. Flippin - Foreclosure

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
Totals				0.4	82.00

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
ABP	Pittman	Associate	0.2	290.00	58.00

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GMAC ResCap  
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Minneapolis, MN 55423

Invoice Date 08/13/12  
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Direct Dial 757-687-7765  
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File No. 040540.000254  
Claim/Client File No. 716264

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**RE: (GA) Richard C. Flippin - Foreclosure**

**Total Amount of This Invoice**

**\$82.00**

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GMAC ResCap  
Attn: Sheila Gregory  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	08/13/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1442443
File No.	040540.000289
Claim/Client File No.	721577

---

**RE: (WV) Bragg, Virginia and Gregory**

Fees for Professional Services Rendered Through 06/30/12	\$606.50
<b>Total Amount of This Invoice</b>	<b>\$606.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/13/12  
Invoice Number 1442443  
File No. 040540.000289  
Claim/Client File No. 721577  
Page 2

GMAC ResCap

(WV) Bragg, Virginia and Gregory

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/04/12	ERD	L110	Case assessment regarding correspondence from Decision One's counsel regarding appearance of Sean Higgins	0.2	24.00
06/04/12	ERD	L110	Draft correspondence to Decision One counsel enclosing GMAC documents filed with the Court	0.3	36.00
06/07/12	JEM	L120	Telephone conference call with client regarding case strategy and analysis summary, including discussion of bankruptcy impact	0.2	73.00
06/07/12	ERD	L110	Case assessment regarding status of case in light of RESCAP Bankruptcy Stay	0.2	24.00
06/12/12	ERD	L120	Case assessment regarding strategy for case in light of GMAC bankruptcy	0.2	24.00
06/12/12	ERD	L120	Draft letter to opposing counsel regarding improper Motions practice with regards to Motion to Amend Complaint	0.2	24.00
06/12/12	JEM	L160	Revise letters to opposing counsel regarding settlement and bankruptcy, and correspond with client regarding same	0.4	146.00
06/22/12	JEM	L120	Telephone calls with client regarding bankruptcy order and case status	0.3	109.50
06/29/12	JEM	L110	Telephone conference with client and bankruptcy counsel regarding impact of stay	0.1	36.50
06/29/12	JEM	L110	Revise letters to opposing counsel and court regarding stay of litigation	0.3	109.50
Totals				2.4	606.50

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.1	120.00	132.00
JEM	Manning	Partner	1.3	365.00	474.50

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Minneapolis, MN 55423

Invoice Date 08/13/12  
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Direct Dial 757-687-7765  
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File No. 040540.000289  
Claim/Client File No. 721577

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RE: (WV) Bragg, Virginia and Gregory

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GMAC ResCap  
Attn: Sheila Gregory  
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Minneapolis, MN 55423

Invoice Date	08/13/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1442444
File No.	040540.000311
Claim/Client File No.	725270

---

**RE: (WV) Smith, Maryann**

Fees for Professional Services Rendered Through 06/30/12	\$521.00
<b>Total Amount of This Invoice</b>	<b>\$521.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/13/12  
Invoice Number 1442444  
File No. 040540.000311  
Claim/Client File No. 725270  
Page 2

GMAC ResCap  
(WV) Smith, Maryann

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/07/12	JEM	L120	Conference call with client regarding case strategy and analysis summary, including discussion of bankruptcy impact	0.2	73.00
06/07/12	ERD	L110	Case assessment regarding status of case in light of RESCAP Bankruptcy Stay	0.2	24.00
06/08/12	ERD	L110	Compose correspondence to opposing counsel regarding settlement proposal in light of RESCAP Bankruptcy	0.4	48.00
06/11/12	JEM	L120	Case analysis and preparation of letters to opposing counsel	0.4	146.00
06/12/12	ERD	L120	Case assessment regarding strategy for case in light of GMAC bankruptcy	0.2	24.00
06/12/12	ERD	L120	Draft Letter to opposing counsel regarding potential settlement offer in light of bankruptcy	0.2	24.00
06/12/12	JEM	L160	Revise letters to opposing counsel regarding settlement and bankruptcy, and correspond with client regarding same	0.4	146.00
06/29/12	ERD	L110	Revise correspondence to opposing counsel regarding settlement in light of bankruptcy	0.3	36.00
Totals				2.3	521.00

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.3	120.00	156.00
JEM	Manning	Partner	1.0	365.00	365.00

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Minneapolis, MN 55423

Invoice Date 08/13/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1442444  
File No. 040540.000311  
Claim/Client File No. 725270

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RE: (WV) Smith, Maryann

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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	08/06/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1442711
File No.	040540.000268
Claim/Client File No.	718472

---

**RE: (NJ) advs Makker, Hemant**

Fees for Professional Services Rendered Through 06/30/12	\$80.00
<b>Total Amount of This Invoice</b>	<b>\$80.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/06/12  
Invoice Number 1442711  
File No. 040540.000268  
Claim/Client File No. 718472  
Page 2

GMAC ResCap  
(NJ) advs Makker, Hemant

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/04/12	MIS	C400	Telephone call with Christine Buen concerning short sale request	0.1	40.00
06/04/12	MIS	C400	Telephone call with adversary concerning short sale request	0.1	40.00
Totals				0.2	80.00

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
MIS	Schlesinger	Of Counsel	0.2	400.00	80.00

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ATTORNEYS AT LAW  
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FEDERAL ID No. 58-0946915

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222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

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ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/06/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1442711  
File No. 040540.000268  
Claim/Client File No. 718472

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RE: (NJ) advs Makker, Hemant

**Total Amount of This Invoice**

**\$80.00**

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Minneapolis, MN 55423

Invoice Date	08/27/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1442843
File No.	040540.000046
Claim/Client File No.	694624

---

**RE: (WV) advs. Bennett, Colin, et al.**

Fees for Professional Services Rendered Through 07/31/12	\$606.50
<b>Total Amount of This Invoice</b>	<b>\$606.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/27/12  
Invoice Number 1442843  
File No. 040540.000046  
Claim/Client File No. 694624  
Page 2

GMAC ResCap

(WV) advs. Bennett, Colin, et al.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
07/11/12	JEM	L120	Conference call with client regarding letter bifurcating claims per bankruptcy order	0.2	73.00
07/11/12	ERD	L110	Case assessment with client regarding how to proceed in the bankruptcy	0.1	12.00
07/12/12	JEM	L120	Prepare letter to Court regarding bifurcation of claims and request for new trial	0.6	219.00
07/13/12	JEM	L210	Finalize and send letter to Court regarding proceeding to trial; correspond with counsel for Equitable	0.4	146.00
07/16/12	ERD	L110	Review correspondence to Equitable Trust	0.1	12.00
07/26/12	KLR	L190	Review Court Order setting Scheduling Conference	0.2	35.00
07/27/12	JEM	L450	Correspondence with court and opposing counsel regarding scheduling conference for new trial date	0.3	109.50
Totals				1.9	606.50

**TIMEKEEPER TIME SUMMARY THROUGH 07/31/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
JEM	Manning	Partner	1.5	365.00	547.50
KLR	Russell	Paralegal	0.2	175.00	35.00



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Claim/Client File No. 694624

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RE: (WV) advs. Bennett, Colin, et al.

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Minneapolis, MN 55423

Invoice Date	08/21/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1442853
File No.	040540.000098
Claim/Client File No.	694256

---

**RE: (GA) Howard, Matthew W.**

Fees for Professional Services Rendered Through 07/31/12	\$256.50
<b>Total Amount of This Invoice</b>	<b>\$256.50</b>

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 08/21/12  
Invoice Number 1442853  
File No. 040540.000098  
Claim/Client File No. 694256  
Page 2

GMAC ResCap

(GA) Howard, Matthew W.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
07/03/12	ABP	L110	Verify status of Court ruling on Plaintiff's Motion for Reconsideration	0.1	29.00
07/17/12	MJW	L120	Review case file to create active case list, per client request	0.2	55.00
07/30/12	AJR	L190	Check docket regarding status of case per client's request	0.1	28.50
07/30/12	AJR	L190	Email to client regarding case status	0.1	28.50
07/30/12	ABP	L110	Review correspondence exchanged with client Katie Dutil regarding status of pending Court Order and dispossessory action	0.2	58.00
07/31/12	AJR	L190	Emails with client regarding status of ruling on motion for reconsideration	0.1	28.50
07/31/12	ABP	L210	Review correspondence exchanged with client Katie Dutil regarding status of Court ruling on Motion for Reconsideration	0.1	29.00
Totals				0.9	256.50

**TIMEKEEPER TIME SUMMARY THROUGH 07/31/12**

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.4	290.00	116.00
AJR	Reyes	Associate	0.3	285.00	85.50
MJW	Windham	Associate	0.2	275.00	55.00

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Direct Dial 757-687-7765  
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File No. 040540.000098  
Claim/Client File No. 694256

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RE: (GA) Howard, Matthew W.

**Total Amount of This Invoice** \$256.50

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